

**LOCAL FORM 2  
PAY ADVICE COVER SHEET**

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF OKLAHOMA

In re: )  
**Clinton Ray Moss** , ) Case No. 14-12203  
**Diana Lynn Moss** , ) Chapter 7  
Debtor.. )

## **PAY ADVICE COVER SHEET**

The following pay advice/income record information is filed on behalf of the debtors:

Pay advices are attached as follows:

Employer	Beginning date	Ending date
<b>Husband: Charles Machine Works</b>	<b>March 1, 2014</b>	<b>April 30, 2014</b>
<b>Wife: Edwin Fair CMHC</b>	<b>March 1, 2014</b>	<b>May 7, 2014</b>

The debtor certifies by his/her signature below that he/she has no pay records because:

Dated on **May 23, 2014**

*/s/ Clinton Ray Moss*

**Clinton Ray Moss**

(Debtor Signature)

*/s/ Diana Lynn Moss*

## Diana Lynn Moss

(Joint Signature)

Pro se Debtor

Represented by Counsel

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(Attorney Signature)

**Teresa Bell Brown**

## **Bob Brown and Associates**

**123 W 7th Av., Suite 102**

**Stillwater, OK 74074**

Phone: (405) 377-8185; Fax: (405) 563-9427  
[reception@bobbrownattorney.com](mailto:reception@bobbrownattorney.com);  
[teresa@bobbrownattorney.com](mailto:teresa@bobbrownattorney.com)

6 mos.  
DEC APRIL

Moss, Clinton (CMW), pd & tms per moth

DATE	GROSS INCOME	YTD	MONTH TOTAL
NOV <u>10-31-13</u>	2411.10	43,967	
11-15-13	2069.10	46,036	
<u>11-30-13</u>	<u>1675.80</u>	<u>47,712</u>	NOV \$ 3745

12-15-13	2099.03	49,811	
<u>12-31-13</u>	<u>1949.40</u>	<u>1,949</u>	DEC \$ 4049

1-15-14	2133.23	4,082	
<u>1-31-14</u>	<u>2163.15</u>	<u>6,245</u>	JAN 4196

2-15-14	2060.55	8,306	
<u>2-28-14</u>	<u>1829.70</u>	<u>10,136</u>	FEB 3890

Prof. INC.			
<u>3-15-14</u>	<u>1900.24</u>	<u>12,036</u>	
<u>3- -14</u>	<u>2034.90</u>	<u>14,071</u>	
<u>3-31-14</u>	<u>1966.50</u>	<u>16,037</u>	MAR 5902
<u>4-15-14</u>	<u>2,146.05</u>	<u>18,183</u>	
<u>4-30-14</u>	<u>2067.10</u>	<u>20252</u>	

APR 4215

25,997 \$ 4333  
6

LAST YR'S AVG. MTHLY INCOME 49,812 \$ 4151  
12

The Charles Machine Works  
 NAME: Clinton Moss  
 EE NUMBER: 00005286  
 SUPERVISOR: Gorrell, Pat  
 PAYMENTS RATE HOURS DOLLARS YTD  
 WAGES

Reg Pay	17.10	72.00	1,231.20	6,275.70
Overtime	25.65	18.00	461.70	2,475.23
PTO/VACA	17.10	8.00	136.80	1,385.10
<b>Total Wage</b>			<b>1,829.70</b>	<b>10,136.03</b>

REIMBURSEMENTS  
 WeldInce

<b>Total Reimbursements</b>		<b>75.00</b>
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TAXABLE BENEFITS

EE GTLI Taxable	3.68	17.57
<b>Total Taxable Benefit</b>	<b>3.68</b>	<b>17.57</b>

LEAVE ENTITLEMENT BALANCES

Quota Type	Remaining Balance
Vacation Pay	54.00000
Paid Disability Leave	1029.00000
Personal Time Off	0.00000

PO BOX 66 PERRY, OK 73077

DEPOSIT DATE: 03/05/2014  
 PAY PERIOD END DATE: 02/28/2014  
 HIRE DATE: 08/30/2004

PRE-TAX

Dental Ins.	41.64	208.20
Dependent FSA	208.00	1,040.00
401k Savings	128.08	709.53
Vision Insuranc	9.82	49.10
EE Medical Cost	57.50	274.50
WellnessNonPart	15.00	60.00

**Total Pre-Tax** 460.04 2,341.33

TAXES

W/HTax- Fed	114.82	716.08
OASDI EE	93.09	528.35
MedcarEE	21.77	123.57
W/HTax- Okl	50.00	298.00

**Total Taxes** 279.68 1,666.00

AFTER-TAX

401KLoan	105.58	316.74
Life Voluntary		36.40
AD&D Voluntary		2.80
Personal		809.76

**Total After-Tax** 105.58 1,165.70

**Total Net Pay** 984.40 5,038.00

The Charles Machine Works  
 NAME: Clinton Moss  
 EE NUMBER: 00005286  
 SUPERVISOR: Gorrell, Pat  
 PAYMENTS RATE HOURS DOLLARS YTD

WAGES			
Prof Inc	1,900.24	1,900.24	208.20
Reg Pay		6,275.70	1,040.00
Overtime		2,475.23	709.53
PTO/VACA		1,385.10	49.10
<b>Total Wage</b>	<b>1,900.24</b>	<b>12,036.27</b>	<b>274.50</b>

REIMBURSEMENTS  
 WeldInce

<b>Total Reimbursements</b>		<b>75.00</b>
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TAXABLE BENEFITS  
 EE GTLI Taxable

<b>Total Taxable Benefit</b>		<b>17.57</b>
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PO BOX 66 PERRY, OK 73077

DEPOSIT DATE: 03/14/2014  
 PAY PERIOD END DATE: 03/14/2014  
 HIRE DATE: 08/30/2004

PRE-TAX

Dental Ins.		208.20
Dependent FSA	0.00	1,040.00
401k Savings		709.53
Vision Insuranc		49.10
EE Medical Cost		274.50
WellnessNonPart		60.00

**Total Pre-Tax** 2,341.33

TAXES

W/HTax- Fed	475.06	1,191.14
OASDI EE	117.82	646.17
MedcarEE	27.55	151.12
W/HTax- Okl	100.00	398.00

**Total Taxes** 720.43 2,386.43

AFTER-TAX

401KLoan		316.74
Life Voluntary		36.40
AD&D Voluntary		2.80
Personal		809.76

**Total After-Tax** 1,165.70

The Charles Machine Works  
 NAME: Clinton Moss  
 EE NUMBER: 00005286  
 SUPERVISOR: Gorrell, Pat  
 PAYMENTS RATE HOURS DOLLARS YTD  
 WAGES

Prof Inc 1,900.24  
 Reg Pay 17.10 80.00 1,368.00 7,643.70  
 Overtime 25.65 26.00 666.90 3,142.13  
 PTO/VACA 1,385.10

Total Wage 106.00 2,034.90 14,071.17

PO BOX 66 PERRY, OK 73077

 DEPOSIT DATE: 03/20/2014  
 PAY PERIOD END DATE: 03/15/2014  
 HIRE DATE: 08/30/2004

## PRE-TAX

Dental Ins.	41.64	249.84
Dependent FSA	208.00	1,248.00
401k Savings	142.44	851.97
Vision Insuranc	9.82	58.92
EE Medical Cost	57.50	332.00
WellnessNonPart	15.00	75.00

## REIMBURSEMENTS

WeldInce 75.00

Total Reimbursements 75.00

## TAXABLE BENEFITS

EE GTLI Taxable 3.68 21.25

Total Taxable Benefit 3.68 21.25

Total Pre-Tax 474.40 2,815.73

## TAXES

W/HTax- Fed	143.45	1,334.59
OASDI EE	105.81	751.98
MedcarEE	24.75	175.87
W/HTax- Okl	60.00	458.00

Total Taxes 334.01 2,720.44

## LEAVE ENTITLEMENT BALANCES

Quota Type Remaining Balance

Vacation Pay	54.00000
Paid Disability Leave	1029.00000
Personal Time Off	0.00000

## AFTER-TAX

401KLoan	316.74	
Life Voluntary	18.20	54.60
AD&D Voluntary	1.40	4.20
Personal	809.76	

Total After-Tax 19.60 1,185.30

Total Net Pay 1,206.89 7,424.70

The Charles Machine Works  
 NAME: Clinton Moss  
 EE NUMBER: 00005286  
 SUPERVISOR: Gorrell, Pat  
 PAYMENTS RATE HOURS DOLLARS YTD  
 WAGES

Prof Inc 1,900.24  
 Reg Pay 17.10 80.00 1,368.00 9,011.70  
 Overtime 25.65 18.00 461.70 3,603.83  
 PTO/VACA 17.10 8.00 136.80 1,521.90

Total Wage 106.00 1,966.50 16,037.67

PO BOX 66 PERRY, OK 73077

 DEPOSIT DATE: 04/04/2014  
 PAY PERIOD END DATE: 03/31/2014  
 HIRE DATE: 08/30/2004

## PRE-TAX

Dental Ins.	41.64	291.48
Dependent FSA	208.00	1,456.00
401k Savings	137.66	989.63
Vision Insuranc	9.82	68.74
EE Medical Cost	57.50	389.50
WellnessNonPart	15.00	90.00

Total Pre-Tax 469.62 3,285.35

## TAXES

W/HTax- Fed	133.91	1,468.50
OASDI EE	101.57	853.55
MedcarEE	23.75	199.62
W/HTax- Okl	56.00	514.00

REIMBURSEMENTS

WeldInce 75.00

Total Reimbursements 75.00

TAXABLE BENEFITS

EE GTLI Taxable 3.68 24.93

Total Taxable Benefit 3.68 24.93

Total Taxes 315.23 3,035.67

AFTER-TAX

401KLoan	105.58	422.32
Life Voluntary		54.60
AD&D Voluntary		4.20
Personal		809.76

Total After-Tax 105.58 1,290.88

Total Net Pay 1,076.07 8,500.77

The Charles Machine Works  
 NAME: Clinton Moss  
 EE NUMBER: 00005286  
 SUPERVISOR: Gorrell, Pat  
 PAYMENTS RATE HOURS  
 WAGES

	RATE	HOURS	DOLLARS	YTD
Prof Inc			1,900.24	
Reg Pay	17.10	88.00	1,504.80	10,516.50
Overtime	25.65	25.00	641.25	4,245.08
PTO/VACA				1,521.90

Total Wage	113.00	2,146.05	18,183.72
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## REIMBURSEMENTS

WeldInce		75.00
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Total Reimbursements		75.00
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## TAXABLE BENEFITS

EE GTLI Taxable	3.68	28.61
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Total Taxable Benefit	3.68	28.61
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## LEAVE ENTITLEMENT BALANCES

Quota Type	Remaining Balance
Vacation Pay	46.00000
Paid Disability Leave	1029.00000
Personal Time Off	0.00000

PO BOX 66 PERRY, OK 73077  
 DEPOSIT DATE: 04/18/2014  
 PAY PERIOD END DATE: 04/15/2014  
 HIRE DATE: 08/30/2004

## PRE-TAX

Dental Ins.	41.64	333.12
Dependent FSA	208.00	1,664.00
401k Savings	150.22	1,139.85
Vision Insuranc	9.82	78.56
EE Medical Cost	57.50	447.00
WellnessNonPart	15.00	105.00

Total Pre-Tax	482.18	3,767.53
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## TAXES

W/HTax- Fed	158.96	1,627.46
OASDI EE	112.70	966.25
MedcarEE	26.36	225.98
W/HTax- Okl	65.00	579.00

Total Taxes	363.02	3,398.69
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## AFTER-TAX

401KLoan		422.32
Life Voluntary	18.20	72.80
AD&D Voluntary	1.40	5.60
Personal		809.76

Total After-Tax	19.60	1,310.48
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Total Net Pay	1,281.25	9,782.02
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The Charles Machine Works  
 NAME: Clinton Moss  
 EE NUMBER: 00005286  
 SUPERVISOR: Gorrell, Pat  
 PAYMENTS RATE HOURS  
 WAGES

	RATE	HOURS	DOLLARS	YTD
Prof Inc			1,900.24	
Reg Pay	17.10	88.00	1,504.80	12,021.30
Overtime	25.65	22.00	564.30	4,809.38
PTO/VACA				1,521.90

Total Wage	110.00	2,069.10	20,252.82
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REIMBURSEMENTS		75.00
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Total Reimbursements		75.00
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TAXABLE BENEFITS		
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EE GTLI Taxable	3.68	32.29
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Total Taxable Benefit	3.68	32.29
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PO BOX 66 PERRY, OK 73077

DEPOSIT DATE: 05/05/2014  
 PAY PERIOD END DATE: 04/30/2014  
 HIRE DATE: 08/30/2004

## PRE-TAX

Dental Ins.	41.64	374.76
Dependent FSA	208.00	1,872.00
401k Savings	144.84	1,284.69
Vision Insuranc	9.82	88.38
EE Medical Cost	57.50	504.50
WellnessNonPart	15.00	120.00

Total Pre-Tax	476.80	4,244.33
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## TAXES

W/HTax- Fed	148.22	1,775.68
OASDI EE	107.93	1,074.18
MedcarEE	25.24	251.22
W/HTax- Okl	61.00	640.00

Total Taxes	342.39	3,741.08
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## AFTER-TAX

401KLoan	105.58	527.90
Life Voluntary		72.80
AD&D Voluntary		5.60
Personal		809.76

Total After-Tax	105.58	1,416.06
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Total Net Pay	1,144.33	10,926.35
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The Charles Machine Works  
 NAME: Clinton Moss  
 EE NUMBER: 00005286  
 SUPERVISOR: Gorrell, Pat  
 PAYMENTS RATE HOURS DOLLARS YTD  
 WAGES

Prof Inc			1,900.24	
Reg Pay	17.10	72.00	1,231.20	13,252.50
Overtime	25.65	18.00	461.70	5,271.08
PTO/VACA	17.10	16.00	273.60	1,795.50
Total Wage	106.00		1,966.50	22,219.32

REIMBURSEMENTS  
 WeldInce

Total Reimbursements		75.00
TAXABLE BENEFITS EE GTLI Taxable	3.68	35.97
Total Taxable Benefit	3.68	35.97

LEAVE ENTITLEMENT BALANCES

Quota Type	Remaining Balance
Vacation Pay	30.00000
Paid Disability Leave	1029.00000
Personal Time Off	0.00000

PO BOX 66 PERRY, OK 73077  
 DEPOSIT DATE: 05/20/2014  
 PAY PERIOD END DATE: 05/15/2014  
 HIRE DATE: 08/30/2004

PRE-TAX

Dental Ins.	41.64	416.40
Dependent FSA	208.00	2,080.00
401k Savings	137.66	1,422.35
Vision Insuranc	9.82	98.20
EE Medical Cost	57.50	562.00
WellnessNonPart	15.00	135.00

Total Pre-Tax 469.62 4,713.95

TAXES

W/HTax- Fed	133.91	1,909.59
OASDI EE	101.57	1,175.75
MedcarEE	23.75	274.97
W/HTax- Okl	56.00	696.00

Total Taxes 315.23 4,056.31

AFTER-TAX

401KLoan		527.90
Life Voluntary	18.20	91.00
AD&D Voluntary	1.40	7.00
Personal		809.76

Total After-Tax 19.60 1,435.66

Total Net Pay 1,162.05 12,088.40

Clinton Moss

Exchange Bank & Trus XXXX504

1,162.05

TOTAL:

1,162.05

Moss, Diana

<u>DATE</u>	<u>GROSS INCOME</u>	<u>YTD</u>	<u>MONTH TOTAL</u>
NOV 6	825.00		
20	<u>800.00</u>		NOV 1625.00
DEC 4	800.00		
18	800.00		
31	<u>800.00</u>		DEC 2400.00
JAN 15	800.00		
29	<u>800.00</u>		JAN 1600.00
FEB 12	800.00		
26	<u>800.00</u>	3,200	FEB 1600.00
MAR 12 *	800.00	4,000	
26	<u>800.00</u>	4800	MAR 1600.00
APR 4	800.00	5600	
23	<u>800.00</u>	6400	APR 1600.00
			<u>10,425.00</u>
			=
			<u>6</u>
			<u>AUG. \$1737.50</u>

DATE  
02/26/2014

AMOUNT

\$ 718.68

SEVEN HUNDRED EIGHTEEN DOLLARS and 68 CENTS

PAY  
TO THE  
ORDER  
OFDiana L. Moss  
1404 Par Road  
Perry, OK 73077

Bank Routing No. Bank Account Number

Deposit Amount

718.68

## NON NEGOTIABLE

EMPLOYEE NO.	DEPARTMENT	EMPLOYEE NAME	SOCIAL SECURITY NO.	PERIOD END			
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE
Regular		72.000	720.00	2565.00	FEDERAL INCOME	17.12	17.12
Vacation		0.000	0.00	122.50	FEDERAL MEDICAR	11.60	46.40
Sick		0.000	0.00	192.50	FEDERAL SOCIAL	49.60	198.40
Prof Leave		0.000	0.00	80.00	OKLAHOMA	3.00	6.00
Holiday		8.000	80.00	240.00			
VACATION BAL		20.058					
ILLNESS BAL		3.674					
10.00	800.00	81.32	718.68	3200.00	267.92	2932.08	
PAY RATE	CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY	

DATE  
03/26/2014AMOUNT  
\$ 718.68

SEVEN HUNDRED EIGHTEEN DOLLARS and 68 CENTS

PAY  
TO THE  
ORDER  
OFDiana L. Moss  
1404 Par Road  
Perry, OK 73077

Bank Routing No. Bank Account Number

Deposit Amount  
718.68

## NON NEGOTIABLE

922	87	Moss, D. L.		.0674	03/19/2014	
EMPLOYEE NO.	DEPARTMENT	EMPLOYEE NAME	SOCIAL SECURITY NO.	PERIOD END		
EARNINGS	HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE
Regular	72.000	720.00	4085.00	FEDERAL INCOME	17.12	51.36
Vacation	0.000	0.00	122.50	FEDERAL MEDICAR	11.60	69.60
Sick	0.000	0.00	192.50	FEDERAL SOCIAL	49.60	297.60
Prof Leave	8.000	80.00	160.00	OKLAHOMA	3.00	12.00
Holiday	0.000	0.00	240.00			
VACATION BAL		26.520				
ILLNESS BAL		14.859				
10.00 PAY RATE	800.00 CURRENT EARNINGS	81.32 CURRENT DEDUCTIONS	718.68 NET PAY	4800.00 Y.T.D. EARNINGS	430.56 Y.T.D. DEDUCTIONS	4369.44 Y.T.D. NET PAY

Diana L. Moss  
1404 Par Road  
Perry, OK 73077

**VOID**

Employee Name: Diana L. Moss  
Earnings, Benefits, Deductions, Workers' Comp

Code	Rate	Hours	Amount	YTD Amount
PROF LEAVE	10.0000	8.0000	80.00	160.00
Wages	10.0000	72.0000	720.00	5,200.00
HOLIDAY	0.0000	0.0000	0.00	240.00

04/04/2014

1573

Leave

Code	Accrued	Taken	Balance
SICK	3.69	0.00	20.29
VAC	3.23	0.00	34.60

Taxes			
Code	Current	YTD	YTD Tax Earnings
FIT	17.12	68.48	5,600.00
SS	49.60	347.20	5,600.00
MC	11.60	81.20	5,600.00
SWT-OK	3.00	15.00	5,600.00

Pay Period:	Earnings	800.00	Totals	0.00	Taxes	81.32
	Deductions	0.00	Benefits	0.00	Net Pay	718.68
			Workers' Comp			

Edwin Fair Community Mental Health Center  
 1500 N. 6th Street  
 Ponca City, OK 74601

Amount

718.68

Diana L. Moss  
 1404 Par Road  
 Perry, OK 73077

# DIRECT DEPOSIT

Employee Name: Diana L. Moss					04/23/2014		1674	
Earnings, Benefits, Deductions, Workers' Comp					Leave			
Code	Rate	Hours	Amount	YTD Amount	Code	Accrued	Taken	Balance
Wages	10.0000	80.0000	800.00	6,000.00	SICK	3.69	7.50	16.48
HOLIDAY	0.0000	0.0000	0.00	240.00	VAC	3.23	1.50	36.33
PROF LEAVE	0.0000	0.0000	0.00	160.00				

Taxes			
Code	Current	YTD	YTD Tax Earnings
FIT	17.12	85.60	6,400.00
SS	49.60	396.80	6,400.00
MC	11.60	92.80	6,400.00
SWT-OK	3.00	18.00	6,400.00

Pay Period: 04/03/2014 - 04/16/2014	Earnings Deductions	800.00 0.00	Totals Benefits Workers' Comp	0.00 0.00	Taxes Net Pay	81.32 718.68
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Edwin Fair Community Mental Health Center  
1500 N. 6th Street  
Ponca City, OK 74601

Amount

739.27

Diana L. Moss  
1404 Par Road  
Perry, OK 73077

# DIRECT DEPOSIT

Employee Name: Diana L. Moss  
Earnings, Benefits, Deductions, Workers' Comp

Code	Rate	Hours	Amount	YTD Amount
Wages	10.0000	80.0000	800.00	6,800.00
Wellness	0.0000	0.0000	25.00	25.00
HOLIDAY	0.0000	0.0000	0.00	240.00
PROF LEAVE	0.0000	0.0000	0.00	160.00

05/07/2014

1774

Leave

Code	Accrued	Taken	Balance
SICK	3.69	0.00	20.18
VAC	3.23	17.25	22.31

Taxes			
Code	Current	YTD	YTD Tax Earnings
FIT	19.62	105.22	7,225.00
SS	51.15	447.95	7,225.00
MC	11.96	104.76	7,225.00
SWT-OK	3.00	21.00	7,225.00

Pay Period: 04/17/2014 - 04/30/2014

Earnings	Deductions	Totals	Taxes	Net Pay
825.00	0.00	825.00	0.00	825.00

Earnings	Deductions	Totals	Taxes	Net Pay
825.00	0.00	825.00	0.00	825.00

85.73

739.27

Edwin Fair Community Mental Health Center  
 1500 N. 6th Street  
 Ponca City, OK 74601

Amount

701.16

Diana L. Moss  
 1404 Par Road  
 Perry, OK 73077

**DIRECT  
 DEPOSIT**

Employee Name: Diana L. Moss				05/16/2014	1873	
Earnings, Benefits, Deductions, Workers' Comp				Leave		
Code	Rate	Hours	Amount	Code	Accrued	Taken
Wages	10.0000	77.7500	777.50	7,577.50		
HOLIDAY	0.0000	0.0000	0.00	240.00	SICK	3.69
PROF LEAVE	0.0000	0.0000	0.00	160.00	VAC	3.23
Wellness	0.0000	0.0000	0.00	25.00		25.50
						0.04

Taxes			
Code	Current	YTD	YTD Tax Earnings
FIT	14.87	120.09	8,002.50
SS	48.20	496.15	8,002.50
MC	11.27	116.03	8,002.50
SWT-OK	2.00	23.00	8,002.50

Pay Period:	05/01/2014 - 05/14/2014	Earnings	777.50	Benefits	Totals	0.00	Taxes	76.34
		Deductions	0.00	Workers' Comp		0.00	Net Pay	701.16